

(Purchasing No. 11000045)

EM SUBMISSION NO.: 2012 EM 393

PRESENTED: 6/29/12

ADOPTED: 7/2/12

RESOLUTION TO BROWN & SONS FOR HEAVY DUTY FILTERS

BY THE EMERGENCY MANAGER

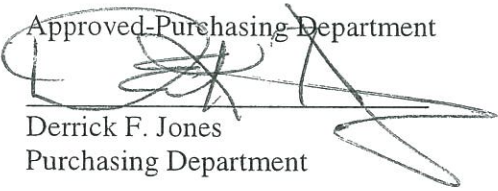
RESOLUTION

On June 27, 2011, City Council authorized the Department of Purchases & Supplies to issue a purchase order to Brown & Sons Co., Inc., 1720 Davison Rd., Flint, Michigan for the first year of a three year pricing agreement for the annual supply of heavy duty maintenance filters as requested by the Fleet Maintenance Garage; and


The Department of Purchases & Supplies has received a requisition requesting additional supplies of heavy duty maintenance filters for the second year of the three year pricing agreement in the amount of \$50,000.00. To establish inventory, the following account number will be utilized: 661-000.000-110.400; and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Brown & Sons Co., Inc. for the second year of a three year pricing agreement for the annual supply of heavy duty maintenance filters in the amount not to exceed \$50,000.00. (Fleet/Central Garage Fund)

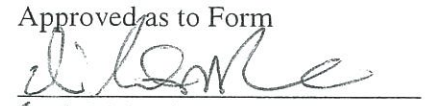
Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

Approved as to Funds


Jerry Ambrose
Director of Finance

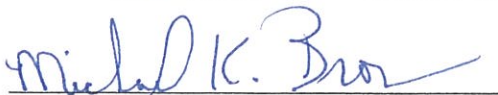
Approved as to Form


Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT ☒ FAIL ☐

DATED 7-2-12


Michael K. Brown, Emergency Manager

061212 - KRN

RESOLUTION STAFF REVIEW

DATE:

06-06-12

Agenda Item Title:

Maintenance filters

Prepared By:

Angela Smith, Inventory Control

Background/Summary of Proposed Action:

The Fleet Maintenance Garage stockroom is requesting an FY13 blanket purchase order for light duty and heavy duty maintenance filters. This material is used in routine oil changes on the City's fleet.

Financial Implications: Not to exceed \$50,000.00

Budgeted Expenditure? Yes ☒ No ☐ Please explain if no:

Account No.: 661-000.000-110.400

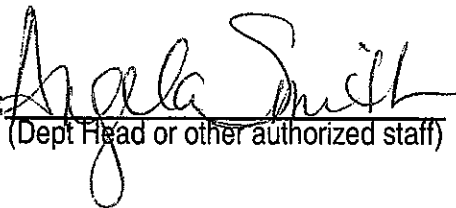
Pre-encumbered? Yes ☐ No ☒ **Requisition #**

Inventory accounts are not pre-encumbered.

Other Implications (i.e., collective bargaining):

Staff Recommendation: Recommend Approval

Staff Person:


(Dept Head or other authorized staff)